FACILITY: COLLIDER ACCELERATOR DEPARTMENT

CHAPTER: XIV "REQUIRED READING"

PAGE: 1 of 2

DATE: 1/2/03

GUIDELINE			PERFORMANCE	EXCEPTIONS
1)	File	Index	1) File Index	1) File Index
	a)	A list of the types of documents to be included in the required reading file should be maintained including:	 a) The type of document to be included in the required reading file is indicated in OPM 1.2, "C-AD Documents For Operations," and includes: 	None
		i) Changes in the process	i) Changes in the operation	
		ii) Changes in equipment design	ii) Changes in equipment that impact on operations	
		iii) Information on industry and facility operating experiences	iii) Information on operating experiences	
		iv) Information necessary to keep operations personnel informed of current facility activities	iv) Information necessary to keep operations personnel informed of current facility activities	
	b)	Material should be screened to ensure that only the appropriate material is kept in file.	b) Information is screened by the Main Control Room Group Leader to ensure that only the appropriate material is kept in file.	
2)		Adding Assignments A method should be in place to designate which documents need to be read and where they can be found and filed.	Reading Assignments Operators and Operations Coordinators are required to read all documents in the Required Reading Binder, Temporary Procedures Log and Hand Processed Change Log. Operators are reminded via the Daily Orders system. See C-AD OPM 2.8, "Shift Turnover."	2) Reading Assignments None
3)		quired Dates for Completion of Reading A required completion date, based on the material, should be determined for all material.	3) Required Dates for Completion of Reading a) All reading is to be completed within 10 days of issue, see C-AD OPM 2.8 "Shift Turnover."	3) Required Dates for Completion of Reading None
	b)	Documents required to be read before shift assignments should be clearly designated.	b) Documents required to be read before shift assignments are clearly designated for immediate attention through the <u>Daily Orders</u> system.	
4)	Doo a)	cumentation Reading should be documented and a file maintained with information.	4) Documentation a) All reading material is appropriately signed off. The Head of the MCR maintains the Required Reading Binder and sign-offs. See C-AD OPM 2.8, "Shift Turnover."	4) Documentation None

FACILITY: COLLIDER ACCELERATOR DEPARTMENT

DATE: 1/2/03 **CHAPTER:** XIV "REQUIRED READING" **PAGE:** 2 of 2

GUIDELINE			PERFORMANCE		EXCEPTIONS
5)	Re	Review		view	5) Review
	a)	Periodic reviews of the required reading program should be performed	a)	The Head of MCR periodically reviews the Required Reading Binder	None
	b)	Material which has been read by all should be either discarded or filed, as appropriate	b)	The Required Reading Binder is purged every fiscal year and material is either discarded or filed as appropriate. See OPM 1.2 , "C-AD Documents For Operations."	